

# Exhibit C

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:

PACIFIC SUNWEAR OF CALIFORNIA INC., a  
California corporation., *et al.*,<sup>1</sup>

Debtors.

) Chapter 11

) Case No. 16-10882 (LSS)

) (Jointly Administered)

) Objection Deadline: May 31, 2016 at 4:00 p.m.

**SUMMARY OF FIRST MONTHLY STATEMENT OF  
SULLIVAN & CROMWELL LLP AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 7, 2016 THROUGH APRIL 30, 2016**

<b>Name of Applicant</b>	<b>Sullivan &amp; Cromwell LLP</b>
Authorized to Provide Professional Services to:	Debtors
Date of Retention:	May 3, 2016 <i>nunc pro tunc</i> to April 7, 2016
Period for which Compensation and Reimbursement Is Sought:	April 7, 2016 through April 30, 2016
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$28,071.50
80% of Compensation Sought as Actual, Reasonable and Necessary:	\$22,457.20
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$0

This is a(n) X monthly \_\_\_ interim \_\_\_ final application.

This application seeks \$0.00 in fees incurred for 0.0 hours expended on preparation of fee applications.

No previous application for compensation or reimbursement of expenses has been filed by Sullivan & Cromwell LLP in these chapter 11 cases.

<sup>1</sup> The Debtors and the last four digits of their respective federal taxpayer identification numbers are as follows: Pacific Sunwear of California, Inc. (9463-CA); Miraloma Borrower Corporation (0381-Del.); and Pacific Sunwear Stores Corp. (5792-CA). The Debtors' address is 3450 East Miraloma Avenue, Anaheim, CA 92806.

**PROJECT CODE TOTAL CHART**

<b>Project Number</b>	<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
00006	ASSET ANALYSIS AND RECOVERY	0.00	\$0.00
00007	ASSET DISPOSITION	1.40	\$1,799.00
00008	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	0.00	\$0.00
00009	AVOIDANCE ACTION ANALYSIS	0.00	\$0.00
00010	BUSINESS OPERATIONS	0.00	\$0.00
00011	CASE ADMINISTRATION	0.00	\$0.00
00012	CLAIMS ADMINISTRATION AND OBJECTIONS	0.00	\$0.00
00013	CORPORATE GOVERNANCE AND BOARD MATTERS	4.30	\$5,525.50
00014	EMPLOYEE BENEFITS AND PENSIONS	0.00	\$0.00
00015	EMPLOYMENT AND FEE APPLICATIONS (S&C)	14.50	\$12,649.50
00016	EMPLOYMENT AND FEE APPLICATIONS (OTHERS)	0.00	\$0.00
00017	FINANCING AND CASH COLLATERAL	0.00	\$0.00
00018	OTHER LITIGATION	0.00	\$0.00
00019	MEETINGS AND COMMUNICATIONS WITH CREDITORS	0.00	\$0.00
00020	NON-WORKING TRAVEL	0.00	\$0.00
00021	PLAN AND DISCLOSURE STATEMENT	0.00	\$0.00
00022	RELIEF FROM STAY AND ADEQUATE PROTECTION	0.00	\$0.00
00023	TAX	0.00	\$0.00
00024	VALUATION	0.00	\$0.00
00025	DISCOVERY	0.00	\$0.00
00026	HEARINGS	0.00	\$0.00
00027	FIRST AND SECOND DAY MOTIONS	0.00	\$0.00
00028	CLAIMS INVESTIGATION	0.00	\$0.00
00029	LIEN INVESTIGATION	0.00	\$0.00
00030	SCHEDULES, SOFAS AND REPORTING	7.10	\$8,097.50
00031	OTHER MOTIONS / APPLICATIONS	0.00	\$0.00
00032	TIME ENTRY REVIEW	0.00	\$0.00
00033	BUDGETING	0.00	\$0.00
	<b>TOTAL:</b>	<b>27.30</b>	<b>\$28,071.50</b>

**S&C PROFESSIONALS PERFORMING SERVICES DURING THE FEE PERIOD**

<b>Timekeeper Name</b>	<b>Title</b>	<b>Bar Admission</b>	<b>Rate</b>		<b>Hours</b>	<b>Amount</b>
Dietderich, Andrew G.	Partner	1997	\$1,285.00		2.10	\$2,698.50
Ressler, Alison S.	Partner	1984	\$1,285.00		8.80	\$11,308.00
<b>Partner Total</b>					<b>10.90</b>	<b>\$14,006.50</b>
Chen, Ann	Special Counsel	2000	\$1,045.00		3.10	\$3,239.50
<b>Special Counsel Total</b>					<b>3.10</b>	<b>\$3,239.50</b>
Baudistel, Katherine J.	Associate	2013	\$815.00		0.60	\$489.00
Kranzley, Alexa J.	Associate	2009	\$935.00		0.50	\$467.50
Ma, Chiansan	Associate	2012	\$925.00		9.80	\$9,065.00
<b>Associate Total</b>					<b>10.90</b>	<b>\$10,021.50</b>
<b>Lawyers Total</b>					<b>24.90</b>	<b>\$27,267.50</b>
Drinkwater, Emily C. C.	Legal Assistant		\$335.00		2.20	\$737.00
Watson, Thomas C.	Legal Assistant		\$335.00		0.20	\$67.00
<b>Non-Legal Personnel Total</b>					<b>2.40</b>	<b>\$804.00</b>
<b>Grand Total</b>					<b>27.30</b>	<b>\$28,071.50</b>

\* Half-rates appear where fees were charged for non-working travel and a zero rate appears wherever no fee was charged for work.

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:

PACIFIC SUNWEAR OF CALIFORNIA INC., a  
California corporation., *et al.*,<sup>1</sup>  
  
Debtors.

) Chapter 11  
)  
) Case No. 16-10882 (LSS)  
)  
) (Jointly Administered)  
)  
)

**CERTIFICATION UNDER LOCAL RULE 2016-2(g) IN RESPECT OF  
THE FIRST MONTHLY STATEMENT OF SULLIVAN & CROMWELL LLP  
AS SPECIAL COUNSEL FOR THE DEBTORS FOR COMPENSATION  
FOR PROFESSIONAL SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 7, 2016 THROUGH APRIL 30, 2016**

I, Andrew G. Dietderich, under penalty of perjury, declare as follows:

1. I am a partner in the law firm of Sullivan & Cromwell LLP (“S&C”), located at 125 Broad Street, New York, New York 10004. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. This certification is made with respect to S&C’s compliance with rules 2016-2(c)–(g) of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), in connection with S&C’s first monthly statement (the “Monthly Fee Statement”), as special counsel to the debtors and debtors-in-possession in these chapter 11 cases, for compensation for professional services for the period from April 7, 2016 through April 30, 2016.

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<sup>1</sup> The Debtors and the last four digits of their respective federal taxpayer identification numbers are as follows: Pacific Sunwear of California, Inc. (9463-CA); Miraloma Borrower Corporation (0381-Del.); and Pacific Sunwear Stores Corp. (5792-CA). The Debtors’ address is 3450 East Miraloma Avenue, Anaheim, CA 92806.

**EXHIBIT D****Attorneys and Paraprofessionals' Information**

<b>Timekeeper Name</b>	<b>Title</b>	<b>Bar Admission</b>	<b>Rate</b>		<b>Hours</b>	<b>Amount</b>
Dietderich, Andrew G.	Partner	1997	\$1,285.00		2.10	\$2,698.50
Ressler, Alison S.	Partner	1984	\$1,285.00		8.80	\$11,308.00
<b>Partner Total</b>					<b>10.90</b>	<b>\$14,006.50</b>
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<b>Associate Total</b>					<b>10.90</b>	<b>\$10,021.50</b>
<b>Lawyers Total</b>					<b>24.90</b>	<b>\$27,267.50</b>
Drinkwater, Emily C. C.	Legal Assistant		\$335.00		2.20	\$737.00
Watson, Thomas C.	Legal Assistant		\$335.00		0.20	\$67.00
<b>Non-Legal Personnel Total</b>					<b>2.40</b>	<b>\$804.00</b>
<b>Grand Total</b>					<b>27.30</b>	<b>\$28,071.50</b>

\* Half-rates appear where fees were charged for non-working travel and a zero rate appears wherever no fee was charged for work.

Andrew G. Dietderich  
Brian D. Glueckstein  
Alexa J. Kranzley  
SULLIVAN & CROMWELL LLP  
125 Broad Street  
New York, NY 10004-2498  
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*Counsel to the Debtors and  
Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

_____	X	
In re	:	Chapter 11
	:	
PRIMORSK INTERNATIONAL SHIPPING	:	Case No. 16-10073 (MG)
LIMITED, <i>et al.</i> , <sup>1</sup>	:	
	:	Jointly Administered
	:	
Debtors.	:	
_____	X	

**NOTICE OF FIRST INTERIM APPLICATION OF  
SULLIVAN & CROMWELL LLP AS COUNSEL TO THE DEBTORS AND  
DEBTORS-IN-POSSESSION FOR APPROVAL AND ALLOWANCE OF  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED FOR THE PERIOD FROM  
JANUARY 15, 2016 THROUGH AND INCLUDING APRIL 30, 2016**

**PLEASE TAKE NOTICE** that on the date hereof, Primorsk International Shipping Limited and certain of its affiliated debtors and debtors-in-possession (collectively, the “Debtors”), filed the *First Interim Application of Sullivan & Cromwell LLP as Counsel to the Debtors and Debtors-in-Possession for Approval and Allowance of Compensation for Services*

<sup>1</sup> The Debtors in these chapter 11 cases and, if applicable, the last four digits of their U.S. taxpayer identification numbers are: Primorsk International Shipping Limited (Cyprus), Boussol Shipping Limited (Cyprus) (6402) – m/t “Zaliv Amerika”, Malthus Navigation Limited (Cyprus) (6401) – m/t “Zaliv Amurskiy”, Jixandra Shipping Limited (Cyprus) (6168) – m/t “Prisco Alexandra”, Levasser Navigation Limited (Cyprus) (0605) – m/t “Prisco Ekaterina”, Hermine Shipping Limited (Cyprus) (0596) – m/t “Prisco Irina”, Laperouse Shipping Limited (Cyprus) (0603) – m/t “Prisco Elizaveta”, Prylotina Shipping Limited (Cyprus) (6085) – m/t “Prisco Elena”, Baikal Shipping Ltd (Liberia) (6592) – m/t “Zaliv Baikal” and Vostok Navigation Ltd (Liberia) (1745) – m/t “Zaliv Vostok”.

*Rendered and Reimbursement of Expenses Incurred for the Period January 15, 2016 Through and Including April 30, 2016* (the “Application”). The undersigned counsel will present the Application to the Honorable Martin Glenn, United States Bankruptcy Court for the Southern District of New York (the “Court”) at One Bowling Green, New York, NY 10004, at a hearing to be held on **June 16, 2016 at 2:00 p.m. (ET)** (the “Hearing”).

**PLEASE TAKE FURTHER NOTICE** that any responses or objections, if any, to the relief requested in the Application must be filed electronically with the Court on the docket of *In re Primorsk International Shipping Limited, et al.*, Case No. 16-10073 (MG) in accordance with rule 5005-2 of the Local Bankruptcy Rules for the Southern District of New York, and must be served upon each of the following in accordance with the *Administrative Order Establishing Case Management Procedures* [Docket No. 71] entered in these chapter 11 cases: (a) the Chambers of the Honorable Martin Glenn, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, New York, NY 10004; (b) the Debtors and their counsel and (c) the Office of the United States Trustee for the Southern District of New York, so as to be actually received no later than **June 2, 2016 at 4:00 p.m. (ET)**.

**PLEASE TAKE FURTHER NOTICE** that only those objections that are timely filed, served and received will be considered at the Hearing. Failure to file a timely objection may result in the entry of a final order granting the relief requested in the Application without further notice. Failure to attend the Hearing in person or by counsel may result in relief being granted or denied upon default. In the event that no objection to the Application is timely filed and served, the relief requested in the Application may be granted without a hearing before the Court.

**PLEASE TAKE FURTHER NOTICE** that copies of the Application may be

obtained from the Court's website, <https://ecf.nysb.uscourts.gov>, for a nominal fee, or obtained free of charge by accessing the website of the Debtors' claims and noticing agent, <https://www.kccllc.net/primorsk>.

Dated: May 19, 2016  
New York, New York

/s/ Andrew G. Dietderich

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*Counsel to the Debtors and  
Debtors-in-Possession*

Hearing Date: June 16, 2016 at 2:00 p.m. ET  
Objection Deadline: June 2, 2016 at 4:00 p.m. ET

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	X	
In re	:	Chapter 11
	:	
	:	
PRIMORSK INTERNATIONAL SHIPPING	:	Case No. 16-10073 (MG)
LIMITED, <i>et al.</i> , <sup>1</sup>	:	
	:	Jointly Administered
	:	
Debtors.	:	
	X	

**SUMMARY OF FIRST INTERIM FEE APPLICATION OF  
SULLIVAN & CROMWELL LLP AS COUNSEL TO  
THE DEBTORS AND DEBTORS-IN-POSSESSION**

<b>NAME OF APPLICANT:</b>	Sullivan & Cromwell LLP
<b>AUTHORIZED TO PROVIDE PROFESSIONAL SERVICES TO:</b>	Primorsk International Shipping Limited and certain of its affiliates, as debtors and debtors-in-possession in these chapter 11 cases
<b>DATE CASE FILED:</b>	January 15, 2016
<b>DATE OF RETENTION:</b>	February 18, 2016, <i>nunc pro tunc</i> to January 15, 2016
<b>PERIOD FOR WHICH COMPENSATION AND REIMBURSEMENT IS SOUGHT:</b>	January 15, 2016 through and including April 30, 2016
<b>TOTAL COMPENSATION REQUESTED:</b>	\$2,772,520.40
<b>TOTAL EXPENSE REIMBURSEMENT REQUESTED:</b>	\$44,306.10

This is an: X interim \_\_\_ final application.

This is the first interim fee application filed by Sullivan & Cromwell LLP.

<sup>1</sup> The Debtors in these chapter 11 cases and, if applicable, the last four digits of their U.S. taxpayer identification numbers are: Primorsk International Shipping Limited (Cyprus), Boussol Shipping Limited (Cyprus) (6402) – m/t “Zaliv Amerika”, Malthus Navigation Limited (Cyprus) (6401) – m/t “Zaliv Amurskiy”, Jixandra Shipping Limited (Cyprus) (6168) – m/t “Prisco Alexandra”, Levaser Navigation Limited (Cyprus) (0605) – m/t “Prisco Ekaterina”, Hermine Shipping Limited (Cyprus) (0596) – m/t “Prisco Irina”, Laperouse Shipping Limited (Cyprus) (0603) – m/t “Prisco Elizaveta”, Prylotina Shipping Limited (Cyprus) (6085) – m/t “Prisco Elena”, Baikal Shipping Ltd (Liberia) (6592) – m/t “Zaliv Baikal” and Vostok Navigation Ltd (Liberia) (1745) – m/t “Zaliv Vostok”.

**SUMMARY OF FEES AND EXPENSES REQUESTED FOR FEE PERIOD**

<b>Date and Docket No.</b>	<b>Period Covered</b>	<b>Fees Requested</b>	<b>Holdback (20%)</b>	<b>Fees paid to Date</b>	<b>Expenses Requested</b>	<b>Expenses Paid to Date</b>
2/22/2016 [D.I. 69]	1/15/2016 - 01/31/2016	\$547,611.50	\$109,522.30	\$438,089.20	\$27,560.37	\$27,560.37
3/21/2016 [D.I. 111]	2/1/2016 - 2/29/2016	\$688,773.00	\$137,754.60	\$0.00	\$11,923.98	\$0.00
4/20/2016 [D.I. 151]	3/1/2016 – 3/31/2016	\$1,148,200.40	\$229,640.08	\$0.00	\$3,598.37	\$0.00
[5/19/2016] [D.I. 174]	4/1/2016 – 4/30/2016	\$387,935.50	\$77,587.10	\$0.00	\$1,223.38	\$0.00
	<b>TOTAL FOR MONTHLY FEE APPLICATIONS</b>	\$2,772,520.40	\$554,504.08	\$438,089.20	44,306.10	\$27,560.37

**PROJECTED TOTAL BUDGET FOR FEE PERIOD AND ACTUAL FEES INCURRED**

Estimated Fees for Fee Period		Actual Fees For Fee Period
Low	High	
\$1,789,125	\$3,168,000	\$2,772,520.40

**PROJECT CODE TOTAL CHART**

<b>Project Number</b>	<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
00004	ASSET ANALYSIS AND RECOVERY	-	\$0.00
00005	ASSET DISPOSITION	258.50	\$220,102.50
00006	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	-	\$0.00
00007	AVOIDANCE ACTION ANALYSIS	-	\$0.00
00008	BUSINESS OPERATIONS	67.80	\$69,265.00
00009	CASE ADMINISTRATION	188.60	\$141,191.00
00010	CLAIMS ADMINISTRATION AND OBJECTIONS	64.00	\$51,064.00
00011	CORPORATE GOVERNANCE AND BOARD MATTERS	30.90	\$26,760.50
00012	EMPLOYEE BENEFITS AND PENSIONS	7.80	\$6,093.00
00013	EMPLOYMENT AND FEE APPLICATIONS (S&C)	107.00	\$77,618.00
00014	EMPLOYMENT AND FEE APPLICATIONS (OTHERS)	108.60	\$85,353.50
00015	FINANCING AND CASH COLLATERAL	311.10	\$294,180.00
00016	OTHER LITIGATION	-	\$0.00
00017	MEETINGS AND COMMUNICATIONS WITH CREDITORS	135.50	\$154,905.50
00018	NON-WORKING TRAVEL	41.30	\$22,653.40
00019	PLAN AND DISCLOSURE STATEMENT	1,130.60	\$946,834.00
00020	RELIEF FROM STAY AND ADEQUATE PROTECTION	-	\$0.00
00021	TAX	5.90	\$7,406.50
00022	VALUATION	1.60	\$2,056.00
00023	DISCOVERY	184.00	\$169,322.50
00024	HEARINGS	79.10	\$75,952.50
00025	FIRST AND SECOND DAY MOTIONS	389.40	\$309,969.00
00026	CLAIMS INVESTIGATION	9.00	\$6,376.00
00027	LIEN INVESTIGATION	-	\$0.00
00028	SCHEDULES, SOFAS AND REPORTING	79.00	\$64,674.50
00029	OTHER MOTIONS / APPLICATIONS	-	\$0.00
00030	SCHEDULES AND STATEMENTS	-	\$0.00
00031	TIME ENTRY REVIEW	104.00	\$38,806.00
00032	BUDGETING	2.60	\$1,937.00
	<b>TOTAL:</b>	<b>3,306.30</b>	<b>\$2,772,520.40</b>

**S&C PROFESSIONALS PERFORMING SERVICES DURING THE FEE PERIOD**

Timekeeper Name	Title		Year Admitted	Rate		Hours	Amount
Coleman, Heather L.	Partner	GP/Employee Benefits	2007	\$1,100.00		1.80	\$1,980.00
Dietderich, Andrew G.	Partner	GP/Restructuring	1997	\$643.00	*	17.30	\$11,123.90
Dietderich, Andrew G.	Partner	GP/Restructuring	1997	\$1,285.00		209.70	\$269,464.50
Glueckstein, Brian D.	Partner	Litigation	2004	\$643.00	*	0.70	\$450.10
Glueckstein, Brian D.	Partner	Litigation	2004	\$1,285.00		488.10	\$627,208.50
Hariton, David P.	Partner	Tax	1986	\$1,285.00		13.40	\$17,219.00
Harms, David B.	Partner	GP	1985	\$1,285.00		0.80	\$1,028.00
Howard, Christopher J.	Partner	GP	1996	\$643.00	*	1.00	\$643.00
Howard, Christopher J.	Partner	GP	1996	\$1,285.00		105.70	\$135,824.50
Jones, Craig	Partner	GP	1996	\$1,285.00		2.80	\$3,598.00
Torkin, Michael H.	Partner	GP/Restructuring	1999	\$1,285.00		1.50	\$1,927.50
<b>Partner Total</b>						<b>842.80</b>	<b>\$1,070,467.00</b>
Braun, Jeannette E.	Associate	GP	2012	\$925.00		17.90	\$16,557.50
Deppermann, Lee JF	Associate	Litigation	2015	\$665.00		74.80	\$49,742.00
Foushee, M. Hampton	Associate	GP/Restructuring	2015	\$665.00		509.70	\$338,950.50
Ha, Alice YN	Associate	GP	2015	\$665.00		25.20	\$16,758.00
Hagan, Anna L.	Associate	GP	2015	\$570.00		39.30	\$22,401.00
Ip, Veronica W.	Associate	Litigation	2011	\$935.00		125.90	\$117,716.50
Jensen, Christian P.	Associate	GP	In process	\$520.00		358.40	\$186,368.00
Kranzley, Alexa J.	Associate	GP/Restructuring	2009	\$468.00	*	22.30	\$10,436.40
Kranzley, Alexa J.	Associate	GP/Restructuring	2009	\$935.00		513.80	\$480,403.00
Ma, Chiansan	Associate	GP/Restructuring	2012	\$925.00		257.50	\$238,187.50
Nudelman, Sarah E.	Associate	Litigation	2014	\$815.00		66.60	\$54,279.00
Orchowski, Michael	Associate	Tax	2009	\$935.00		0.50	\$467.50
Rhein, Jonathan M.	Associate	Tax	2014	\$665.00		0.80	\$532.00
Su, Lester	Associate	GP	2010	\$935.00		5.40	\$5,049.00
Toy, Amanda K.	Associate	GP	2016	\$520.00		17.00	\$8,840.00
Chirou, Anna D.	Associate	GP		\$440.00	**	31.60	\$13,904.00
<b>Associate Total</b>						<b>2066.70</b>	<b>\$1,560,591.90</b>
<b>Lawyers Total</b>						<b>2909.50</b>	<b>\$2,631,058.90</b>
Drinkwater, Emily C. C.	Legal Assistant			\$335.00		113.20	\$37,922.00
Minio, Zara E.	Legal Assistant			\$385.00		140.00	\$53,900.00
Son, Grace M.	Legal Assistant			\$290.00		4.70	\$1,363.00
Watson, Thomas C.	Legal Assistant			\$335.00		97.70	\$32,729.50
Yang, April C.	Legal Assistant			\$335.00		6.30	\$2,110.50

Timekeeper Name	Title		Year Admitted	Rate		Hours	Amount
Bender, Jennifer B.	Legal Analyst - Litigation			\$385.00		1.50	\$577.50
Gilday, Joseph F.	Legal Analyst - Litigation			\$385.00		12.30	\$4,735.50
Grullon, Ralph	Electronic Discovery			\$385.00		4.10	\$1,578.50
Young, Jamar T.	Electronic Discovery			\$385.00		4.90	\$1,886.50
Normile, Michael R.	Research Librarian			\$385.00		1.00	\$385.00
Seeger, Evelyn H.	Research Librarian			\$385.00		0.30	\$115.50
Tully, John K.	Research Librarian			\$385.00		8.30	\$3,195.50
Voizard, Marshall R.	Research Librarian			\$385.00		2.50	\$962.50
<b>Non-Legal Personnel Total</b>						<b>396.80</b>	<b>\$141,461.50</b>
<b>Grand Total</b>						<b>3306.30</b>	<b>\$2,772,520.40</b>

\* Half-rates appear where fees were charged for non-working travel.

\*\*Anna Chirou is a Trainee Solicitor.

**CUSTOMARY AND COMPARABLE DISCLOSURES**

Category	Primorsk		Firm <sup>1</sup>	
	January 15, 2016 through April 2016		Total Firm Bills Allocated to Non-BK General Domestic Timekeepers from May 2015 through April 2016	
	Blended Hourly Rate	% of Total Hours	Blended Hourly Rate	% of Total Hours
Partner	\$1,270	25%	\$1,569	24%
Senior Associate and Counsel <sup>2</sup>	\$ 921	29%	\$ 995	23%
Junior Associate	\$ 616 <sup>3</sup>	34%	\$ 656	47%
Non-Lawyer <sup>4</sup>	\$ 357	12%	\$ 351	6%
<b>All Timekeepers Average</b>	<b>\$ 839</b>	<b>100%</b>	<b>\$ 935</b>	<b>100%</b>

<sup>1</sup> Includes non-BK work of BK timekeepers and all work of other domestic timekeepers, excluding litigation matters and all write-offs (bills or collections less than 50% of standard rates).

<sup>2</sup> Includes Special Counsel, Of Counsel, Senior Counsel, Practice Area Associate and Senior Associate.

<sup>3</sup> Includes Anna Chirou (Trainee Solicitor).

<sup>4</sup> Includes Legal Assistant, Legal Analyst, Research Analyst, and Electronic Discovery.

**SUMMARY OF DISBURSEMENTS**

<b>Disbursement Summary</b>	
<b>Description</b>	<b>Amount</b>
Local Transportation	\$2,540.87
Out of Town Travel	\$11,510.85
Meals - Overtime	\$2,292.92
Conference Catering	\$276.23
Outside Vendors	\$6,361.27
Filing Fees	\$17,170.00
Delivery - Courier	\$25.12
Repro -Copies	\$1,722.10
Repro - Color Copies	\$1.00
Repro-Binding	\$32.50
Tele-conference	\$1,507.56
Hearing Transcripts	\$865.68
<b>Total</b>	<b>\$44,306.10</b>

**UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF NEW YORK**

	X	
In re	:	Chapter 11
	:	
	:	
PRIMORSK INTERNATIONAL SHIPPING	:	Case No. 16-10073 (MG)
LIMITED, <i>et al.</i> , <sup>1</sup>	:	
	:	Jointly Administered
	:	
Debtors.	:	
	X	

**ORDER GRANTING THE FIRST INTERIM APPLICATION OF SULLIVAN &  
 CROMWELL LLP AS COUNSEL TO THE DEBTORS AND DEBTORS-IN-POSSESSION  
 FOR APPROVAL AND ALLOWANCE OF COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD  
FROM JANUARY 15, 2016 THROUGH AND INCLUDING APRIL 30, 2016**

Upon consideration of the *First Interim Application of Sullivan & Cromwell LLP as Counsel to the Debtors and Debtors-in-Possession for Interim Approval and Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from January 15, 2016 Through and Including April 30, 2016* (the “Application”); and a hearing having been held before this court to consider the Application(s) on June 16, 2016; and notice having been given pursuant to rules 2002(a)(6) and (c)(2) of the Federal Rules of Bankruptcy Procedure; and due consideration having been given to any responses thereto; and sufficient cause having been shown therefor, it is hereby;

<sup>1</sup> The Debtors in these chapter 11 cases and, if applicable, the last four digits of their U.S. taxpayer identification numbers are: Primorsk International Shipping Limited (Cyprus), Boussol Shipping Limited (Cyprus) (6402) – m/t “Zaliv Amerika”, Malthus Navigation Limited (Cyprus) (6401) – m/t “Zaliv Amurskiy”, Jixandra Shipping Limited (Cyprus) (6168) – m/t “Prisco Alexandra”, Levaser Navigation Limited (Cyprus) (0605) – m/t “Prisco Ekaterina”, Hermine Shipping Limited (Cyprus) (0596) – m/t “Prisco Irina”, Laperouse Shipping Limited (Cyprus) (0603) – m/t “Prisco Elizaveta”, Prylotina Shipping Limited (Cyprus) (6085) – m/t “Prisco Elena”, Baikal Shipping Ltd (Liberia) (6592) – m/t “Zaliv Baikal” and Vostok Navigation Ltd (Liberia) (1745) – m/t “Zaliv Vostok”.

ORDERED that the Application is granted to the extent set forth in the attached

Schedule A.

Dated: June \_\_, 2016  
New York, New York

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Martin Glenn  
United States Bankruptcy Judge

**Schedule A**

**Compensation and Reimbursement of Expenses Granted Pursuant to First Interim Fee Application  
 January 15, 2016 – April 30, 2016**

Case No. 16-10073 (MG)

Case Name: In re PRIMORSK INTERNATIONAL SHIPPING LIMITED, *et al.*

(1) Applicant	(2) Date/ Docket Number of Application	(3) Interim Fees Requested	(4) Fees Allowed	(5) Fees to be Paid for Current Fee Period	(6) Fees to be Paid for Prior Fee Period(s) (if any) (i.e., Holdback Release)	(7) Total Fees to be Paid	(8) Interim Expenses Requested	(9) Expenses to be Paid for Current Fee Period
Sullivan & Cromwell LLP	5/19/2016 / D.I. [●]							

**Exhibit C**

**S&C Professionals Performing Services During Fee Period**

Timekeeper Name	Title		Year Admitted	Rate		Hours	Amount
Coleman, Heather L.	Partner	GP/Employee Benefits	2007	\$1,100.00		1.80	\$1,980.00
Dietderich, Andrew G.	Partner	GP/Restructuring	1997	\$643.00	*	17.30	\$11,123.90
Dietderich, Andrew G.	Partner	GP/Restructuring	1997	\$1,285.00		209.70	\$269,464.50
Glueckstein, Brian D.	Partner	Litigation	2004	\$643.00	*	0.70	\$450.10
Glueckstein, Brian D.	Partner	Litigation	2004	\$1,285.00		488.10	\$627,208.50
Hariton, David P.	Partner	Tax	1986	\$1,285.00		13.40	\$17,219.00
Harms, David B.	Partner	GP	1985	\$1,285.00		0.80	\$1,028.00
Howard, Christopher J.	Partner	GP	1996	\$643.00	*	1.00	\$643.00
Howard, Christopher J.	Partner	GP	1996	\$1,285.00		105.70	\$135,824.50
Jones, Craig	Partner	GP	1996	\$1,285.00		2.80	\$3,598.00
Torkin, Michael H.	Partner	GP/Restructuring	1999	\$1,285.00		1.50	\$1,927.50
<b>Partner Total</b>						<b>842.80</b>	<b>\$1,070,467.00</b>
Braun, Jeannette E.	Associate	GP	2012	\$925.00		17.90	\$16,557.50
Deppermann, Lee JF	Associate	Litigation	2015	\$665.00		74.80	\$49,742.00
Foushee, M. Hampton	Associate	GP/Restructuring	2015	\$665.00		509.70	\$338,950.50
Ha, Alice YN	Associate	GP	2015	\$665.00		25.20	\$16,758.00
Hagan, Anna L.	Associate	GP	2015	\$570.00		39.30	\$22,401.00
Ip, Veronica W.	Associate	Litigation	2011	\$935.00		125.90	\$117,716.50
Jensen, Christian P.	Associate	GP	In process	\$520.00		358.40	\$186,368.00
Kranzley, Alexa J.	Associate	GP/Restructuring	2009	\$468.00	*	22.30	\$10,436.40
Kranzley, Alexa J.	Associate	GP/Restructuring	2009	\$935.00		513.80	\$480,403.00
Ma, Chiansan	Associate	GP/Restructuring	2012	\$925.00		257.50	\$238,187.50
Nudelman, Sarah E.	Associate	Litigation	2014	\$815.00		66.60	\$54,279.00
Orchowski, Michael	Associate	Tax	2009	\$935.00		0.50	\$467.50
Rhein, Jonathan M.	Associate	Tax	2014	\$665.00		0.80	\$532.00
Su, Lester	Associate	GP	2010	\$935.00		5.40	\$5,049.00
Toy, Amanda K.	Associate	GP	2016	\$520.00		17.00	\$8,840.00
Chirou, Anna D.	Associate	GP		\$440.00	**	31.60	\$13,904.00
<b>Associate Total</b>						<b>2066.70</b>	<b>\$1,560,591.90</b>
<b>Lawyers Total</b>						<b>2909.50</b>	<b>\$2,631,058.90</b>
Drinkwater, Emily C. C.	Legal Assistant			\$335.00		113.20	\$37,922.00
Minio, Zara E.	Legal Assistant			\$385.00		140.00	\$53,900.00
Son, Grace M.	Legal Assistant			\$290.00		4.70	\$1,363.00

Timekeeper Name	Title		Year Admitted	Rate		Hours	Amount
Watson, Thomas C.	Legal Assistant			\$335.00		97.70	\$32,729.50
Yang, April C.	Legal Assistant			\$335.00		6.30	\$2,110.50
Bender, Jennifer B.	Legal Analyst - Litigation			\$385.00		1.50	\$577.50
Gilday, Joseph F.	Legal Analyst - Litigation			\$385.00		12.30	\$4,735.50
Grullon, Ralph	Electronic Discovery			\$385.00		4.10	\$1,578.50
Young, Jamar T.	Electronic Discovery			\$385.00		4.90	\$1,886.50
Normile, Michael R.	Research Librarian			\$385.00		1.00	\$385.00
Seeger, Evelyn H.	Research Librarian			\$385.00		0.30	\$115.50
Tully, John K.	Research Librarian			\$385.00		8.30	\$3,195.50
Voizard, Marshall R.	Research Librarian			\$385.00		2.50	\$962.50
<b>Non-Legal Personnel Total</b>						<b>396.80</b>	<b>\$141,461.50</b>
<b>Grand Total</b>						<b>3306.30</b>	<b>\$2,772,520.40</b>

\* Half-rates appear where fees were charged for non-working travel.

\*\*Anna Chirou is a Trainee Solicitor.

**Exhibit D**

**Project Code Total Chart**

<b>Project Number</b>	<b>Project Name</b>	<b>Hours</b>	<b>Fee Amount</b>
00004	ASSET ANALYSIS AND RECOVERY	-	\$0.00
00005	ASSET DISPOSITION	258.50	\$220,102.50
00006	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	-	\$0.00
00007	AVOIDANCE ACTION ANALYSIS	-	\$0.00
00008	BUSINESS OPERATIONS	67.80	\$69,265.00
00009	CASE ADMINISTRATION	188.60	\$141,191.00
00010	CLAIMS ADMINISTRATION AND OBJECTIONS	64.00	\$51,064.00
00011	CORPORATE GOVERNANCE AND BOARD MATTERS	30.90	\$26,760.50
00012	EMPLOYEE BENEFITS AND PENSIONS	7.80	\$6,093.00
00013	EMPLOYMENT AND FEE APPLICATIONS (S&C)	107.00	\$77,618.00
00014	EMPLOYMENT AND FEE APPLICATIONS (OTHERS)	108.60	\$85,353.50
00015	FINANCING AND CASH COLLATERAL	311.10	\$294,180.00
00016	OTHER LITIGATION	-	\$0.00
00017	MEETINGS AND COMMUNICATIONS WITH CREDITORS	135.50	\$154,905.50
00018	NON-WORKING TRAVEL	41.30	\$22,653.40
00019	PLAN AND DISCLOSURE STATEMENT	1,130.60	\$946,834.00
00020	RELIEF FROM STAY AND ADEQUATE PROTECTION	-	\$0.00
00021	TAX	5.90	\$7,406.50
00022	VALUATION	1.60	\$2,056.00
00023	DISCOVERY	184.00	\$169,322.50
00024	HEARINGS	79.10	\$75,952.50
00025	FIRST AND SECOND DAY MOTIONS	389.40	\$309,969.00
00026	CLAIMS INVESTIGATION	9.00	\$6,376.00
00027	LIEN INVESTIGATION	-	\$0.00
00028	SCHEDULES, SOFAS AND REPORTING	79.00	\$64,674.50
00029	OTHER MOTIONS / APPLICATIONS	-	\$0.00
00030	SCHEDULES AND STATEMENTS	-	\$0.00
00031	TIME ENTRY REVIEW	104.00	\$38,806.00
00032	BUDGETING	2.60	\$1,937.00
	<b>TOTAL:</b>	<b>3,306.30</b>	<b>\$2,772,520.40</b>

**Exhibit E**

**Summary of Disbursements**

<b>Disbursement Summary</b>	
<b>Description</b>	<b>Amount</b>
Local Transportation	\$2,540.87
Out of Town Travel	\$11,510.85
Meals - Overtime	\$2,292.92
Conference Catering	\$276.23
Outside Vendors	\$6,361.27
Filing Fees	\$17,170.00
Delivery - Courier	\$25.12
Repro -Copies	\$1,722.10
Repro - Color Copies	\$1.00
Repro-Binding	\$32.50
Tele-conference	\$1,507.56
Hearing Transcripts	\$865.68
<b>Total</b>	<b>\$44,306.10</b>

**Exhibit F**

**Budget and Staffing Plan**

Code	Project Category	Estimated Hours		Estimated Fees	
		<i>Low</i>	<i>High</i>	<i>Low</i>	<i>High</i>
004	Asset Analysis and Recovery	15	30	\$11,250	\$22,500
005	Asset Disposition	300	400	\$225,000	\$300,000
006	Assumption and Rejection of Leases and Contracts	15	30	\$11,250	\$22,500
007	Avoidance Action Analysis	0	0	\$0.00	\$0.00
008	Business Operations	45	90	\$33,750	\$67,500
009	Case Administration	45	90	\$33,750	\$67,500
010	Claims Administration and Objections	20	40	\$15,000	\$30,000
011	Corporate Governance and Board Matters	0	0	\$0.00	\$0.00
012	Employment Benefits and Pensions	20	40	\$15,000	\$30,000
013	Employment and Fee Applications (S&C)	40	80	\$30,000	\$60,000
014	Employment and Fee Applications (Others)	20	40	\$15,000	\$30,000
015	Financing and Cash Collateral	35	70	\$26,250	\$52,500
016	Other Litigation	70	130	\$52,500	\$97,500
017	Meetings and Communications with Creditors	225	425	\$168,750	\$318,750
018	Non-Working Travel	75	150	\$28,125	\$56,250
019	Plan and Disclosure Statement	750	1,325	\$562,500	\$993,750
020	Relief from Stay and Adequate Protection	0	0	\$0.00	\$0.00
021	Tax	0	0	\$0.00	\$0.00
022	Valuation	0	0	\$0.00	\$0.00
023	Discovery	305	510	\$228,750	\$382,500
024	Hearings	45	90	\$33,750	\$67,500
025	First and Second Day Motions	150	250	\$112,500	\$187,500
026	Claims Investigation	60	120	\$45,000	\$90,000
027	Lien Investigation	30	60	\$22,500	\$45,000

Code	Project Category	Estimated Hours		Estimated Fees	
		<i>Low</i>	<i>High</i>	<i>Low</i>	<i>High</i>
028	Schedules, SOFAs and Reporting	35	80	\$26,250	\$60,000
029	Other Motions/Applications	0	0	\$0.00	\$0.00
031	Time Entry Review	60	120	\$45,000	\$90,000
032	Budgeting (Case)	63	129	\$47,250	\$96,750
<b>TOTAL</b>		<b>2,423</b>	<b>4,299</b>	<b>\$1,789,125</b>	<b>\$3,168,000</b>

Category of Timekeeper	Total Number in Category Expected to Work on Matter in Period <sup>(1)</sup>	Estimated Average Hourly Rate <sup>(2)</sup>
Partner	4	\$1,200.00
Counsel/Special Counsel	0	\$1,150.00
Associate	8	\$675.00
Legal Assistant <sup>(3)</sup>	3	\$325.00
Research Analyst	2	\$385.00

<sup>(1)</sup> Estimate is for total number of timekeepers billing a substantial number of hours to matter.

<sup>(2)</sup> Actual average hourly rate will vary with seniority of resources, and may be higher for some workstreams than others.

<sup>(3)</sup> Includes clerks, legal analysts, eDiscovery professionals and technology services.

**Exhibit G**

**Budget and Staffing Plan Comparison**

Code	Project Category	Estimated Hours		Actual Hours	Estimated Fees		Actual Fees
		Low	High	Actual Hours through 4/1	Low	High	Actual Fees through 4/1
004	Asset Analysis and Recovery	15	30	0	\$11,250	\$22,500	\$0.00
005	Asset Disposition	300	400	258.5	\$225,000	\$300,000	\$220,102.50
006	Assumption and Rejection of Leases and Contracts	15	30	0	\$11,250	\$22,500	\$0.00
007	Avoidance Action Analysis	0	0	0	\$0.00	\$0.00	\$0.00
008	Business Operations	45	90	67.8	\$33,750	\$67,500	\$69,265.00
009	Case Administration	45	90	188.6	\$33,750	\$67,500	\$141,191.00
010	Claims Administration and Objections	20	40	64	\$15,000	\$30,000	\$51,064.00
011	Corporate Governance and Board Matters	0	0	30.9	\$0.00	\$0.00	\$26,760.50
012	Employment Benefits and Pensions	20	40	7.8	\$15,000	\$30,000	\$6,093.00
013	Employment and Fee Applications (S&C)	40	80	107	\$30,000	\$60,000	\$77,618.00
014	Employment and Fee Applications (Others)	20	40	108.6	\$15,000	\$30,000	\$85,353.50
015	Financing and Cash Collateral	35	70	311.1	\$26,250	\$52,500	\$294,180.00
016	Other Litigation	70	130	0	\$52,500	\$97,500	\$0.00
017	Meetings and Communications with Creditors	225	425	135.5	\$168,750	\$318,750	\$154,905.50
018	Non-Working Travel	75	150	41.3	\$28,125	\$56,250	\$22,653.40
019	Plan and Disclosure Statement	750	1,325	1,130.6	\$562,500	\$993,750	\$946,834.00
020	Relief from Stay and Adequate Protection	0	0	0	\$0.00	\$0.00	\$0.00
021	Tax	0	0	5.9	\$0.00	\$0.00	\$7,406.50
022	Valuation	0	0	1.6	\$0.00	\$0.00	\$2,056.00
023	Discovery	305	510	184	\$228,750	\$382,500	\$169,322.50
024	Hearings	45	90	79.1	\$33,750	\$67,500	\$75,952.50

Code	Project Category	Estimated Hours		Actual Hours	Estimated Fees		Actual Fees
		Low	High	Actual Hours through 4/1	Low	High	Actual Fees through 4/1
025	First and Second Day Motions	150	250	389.4	\$112,500	\$187,500	\$309,969.00
026	Claims Investigation	60	120	9	\$45,000	\$90,000	\$6,376.00
027	Lien Investigation	30	60	0	\$22,500	\$45,000	\$0.00
028	Schedules, SOFAs and Reporting	35	80	79	\$26,250	\$60,000	\$64,674.50
029	Other Motions/Applications	0	0	0	\$0.00	\$0.00	\$0.00
031	Time Entry Review	60	120	104	\$45,000	\$90,000	\$38,806.00
032	Budgeting (Case)	63	129	2.6	\$47,250	\$96,750	\$1,937.00
<b>TOTAL</b>		<b>2423</b>	<b>4299</b>	<b>3,306.30</b>	<b>\$1,789,125</b>	<b>\$3,168,000</b>	<b>2,772,520.40</b>

Category of Timekeeper	Total Number in Category Expected to Work on Matter in Period <sup>(1)</sup>	Maximum Number of Persons in Category that Actually Worked on Matter in any Month during Period	Total Number in Category that Actually Worked on Matter in Period
Partner	4	7 (March)	8
Counsel/Special Counsel	0	0	0
Associate	8	13 (March)	15
Legal Assistant <sup>(2)</sup>	3	9 (March)	9
Research Analyst	2	3 (February)	4

<sup>(1)</sup> Estimate is for total number of timekeepers billing a substantial number of hours to matter.

<sup>(2)</sup> Includes clerks, legal analysts, eDiscovery professionals and technology services.

**Exhibit I**

**EXPENSE RECORDS**

**JANUARY**

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	1/15/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:36
Local Transportation	Alexa J. Kranzley	1/15/2016	1.0	\$26.62	\$26.62	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 04:00
Local Transportation	M. Hampton Foushee	1/15/2016	1.0	\$8.00	\$8.00	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 04:10
Local Transportation	Brian D. Glueckstein	1/15/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:15
Local Transportation	Chiansan Ma	1/15/2016	1.0	\$63.36	\$63.36	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 04:02
Local Transportation	Thomas C. Watson	1/15/2016	1.0	\$140.00	\$140.00	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 04:02
Local Transportation	Chiansan Ma	1/15/2016	1.0	\$63.56	\$63.56	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:29
Local Transportation	M. Hampton Foushee	1/17/2016	1.0	\$10.82	\$10.82	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel (weekend); Pick-up Time: 21:55
Local Transportation	Zara E. Minio	1/17/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:16

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Chiansan Ma	1/17/2016	1.0	\$63.27	\$63.27	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:06
Local Transportation	Alexa J. Kranzley	1/17/2016	1.0	\$34.41	\$34.41	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:15
Local Transportation	Brian D. Glueckstein	1/19/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:31
Local Transportation	Chiansan Ma	1/19/2016	1.0	\$63.44	\$63.44	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:42
Local Transportation	Alexa J. Kranzley	1/19/2016	1.0	\$37.76	\$37.76	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:55
Local Transportation	Anna D. Chirou	1/21/2016	1.0	\$54.45	\$54.45	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane (London, UK Office); End Point: Home; Purpose: OT Travel; Pick-up Time: 21:36
Local Transportation	Brian D. Glueckstein	1/26/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:37
<b>Local Transportation Total</b>					<b>\$709.94</b>	
Conference Catering	Andrew G. Dietderich	1/15/2016	1.0	\$120.00	\$120.00	Conference Catering - 6 People
Conference Catering	Andrew G. Dietderich	1/20/2016	1.0	\$99.62	\$99.62	Conference Catering - 6 People
<b>Conference Catering Total</b>					<b>\$219.62</b>	
Meals - Overtime	Brian D. Glueckstein	1/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Christian P. Jensen	1/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	M. Hampton Foushee	1/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	Christian P. Jensen	1/16/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	M. Hampton Foushee	1/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Zara E. Minio	1/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Emily C. C. Drinkwater	1/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Alexa J. Kranzley	1/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Chiansan Ma	1/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00014, 00025
Meals - Overtime	Christian P. Jensen	1/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00025
Meals - Overtime	Andrew G. Dietderich	1/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00002, 00025
Meals - Overtime	Zara E. Minio	1/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00025
Meals - Overtime	Jeannette E. Braun	1/19/2016	1.0	\$17.24	\$17.24	Meals - Overtime; Project(s): 00012
Meals - Overtime	Christian P. Jensen	1/25/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00017, 00019, 00025
Meals - Overtime	Christian P. Jensen	1/26/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00025
Meals - Overtime	M. Hampton Foushee	1/26/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015
Meals - Overtime	Christian P. Jensen	1/28/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019, 00025
Meals - Overtime	Alexa J. Kranzley	1/28/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00013, 00014, 00015, 00019, 00025
<b>Meals - Overtime Total</b>					<b>\$357.24</b>	
Outside Vendors	Christopher J. Howard	1/28/2016	1.0	\$7,633.52	\$7,633.52	Professional Fees - F. Toube QC
<b>Outside Vendors Total</b>					<b>\$7,633.52</b>	
Repro - BW Copies	Thomas C. Watson	1/15/2016	159.0	\$0.10	\$15.90	Repro - BW Copies
Repro - BW Copies	Thomas C. Watson	1/15/2016	724.0	\$0.10	\$72.40	Repro - BW Copies
Repro - BW Copies	Zara E. Minio	1/18/2016	2820.0	\$0.10	\$282.00	Repro - BW Copies
Repro - BW Copies	Emily C. C. Drinkwater	1/20/2016	1.0	\$0.10	\$0.10	Repro - BW Copies
Repro - BW Copies	Emily C. C. Drinkwater	1/22/2016	5374.0	\$0.10	\$537.40	Repro - BW Copies
Repro - BW Copies	Thomas C. Watson	1/28/2016	610.0	\$0.10	\$61.00	Repro - BW Copies

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
<b>Repro - BW Copies Total</b>					<b>\$968.80</b>	
Repro - Binding	Thomas C. Watson	1/15/2016	8.0	\$3.25	\$26.00	Repro - Binding
<b>Repro - Binding Total</b>					<b>\$26.00</b>	
Repro - Color Copies	Emily C. C. Drinkwater	1/20/2016	4.0	\$0.25	\$1.00	Repro - Color Copies
<b>Repro - Color Copies Total</b>					<b>\$1.00</b>	
Tele-conference	Anna D. Chirou	1/8/2016	1.0	\$115.85	\$115.85	Tele-conference
Tele-conference	Anna D. Chirou	1/11/2016	1.0	\$150.35	\$150.35	Tele-conference
Tele-conference	Lester Su	1/14/2016	1.0	\$2.10	\$2.10	Tele-conference
Tele-conference	Alexa J. Kranzley	1/15/2016	1.0	\$19.81	\$19.81	Tele-conference
Tele-conference	Chiansan Ma	1/18/2016	1.0	\$12.09	\$12.09	Tele-conference
Tele-conference	Chiansan Ma	1/19/2016	1.0	\$17.85	\$17.85	Tele-conference
Tele-conference	Alexa J. Kranzley	1/27/2016	1.0	\$64.15	\$64.15	Tele-conference
Tele-conference	M. Hampton Foushee	1/29/2016	1.0	\$12.85	\$12.85	Tele-conference
<b>Tele-conference Total</b>					<b>\$395.05</b>	
Filing Fees	Andrew G. Dietderich	1/15/2016	1.0	\$17,170.00	\$17,170.00	Filing Fees
<b>Filing Fees Total</b>					<b>\$17,170.00</b>	
Hearing Transcripts	Alexa J. Kranzley	1/20/2016	1.0	\$79.20	\$79.20	Hearing Transcripts
<b>Hearing Transcripts Total</b>					<b>\$79.20</b>	
<b>Grand Total</b>					<b>\$27,560.37</b>	

FEBRUARY

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	1/18/2016	1.0	\$18.80	\$18.80	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel (holiday); Pick-up Time: 18:02
Local Transportation	Christopher J. Howard	1/29/2016	1.0	\$193.89	\$193.89	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:26

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	2/2/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:20
Local Transportation	Brian D. Glueckstein	2/11/2016	1.0	\$39.99	\$39.99	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:52
Local Transportation	Brian D. Glueckstein	2/16/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:53
Local Transportation	Brian D. Glueckstein	2/18/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:27
Local Transportation	Christopher J. Howard	2/23/2016	1.0	\$29.10	\$29.10	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: White & Case LLP; Purpose: Meeting; Pick-up Time: 09:21
<b>Local Transportation Total</b>					<b>\$368.33</b>	
Travel - Out of Town	Alexa J. Kranzley	2/21/2016	1.0	\$912.59	\$912.59	Travel and expenses - Lodging
Travel - Out of Town	Alexa J. Kranzley	2/21/2016	1.0	\$4,652.06	\$4,652.06	Roundtrip airfare between New York, NY and London, UK
Travel - Out of Town	Alexa J. Kranzley	2/21/2016	1.0	\$78.74	\$78.74	Out of Town Taxi - Starting Point: Home; End Point: Airport; Pick-up Time: 19:30
Travel - Out of Town	Andrew G. Dietderich	2/21/2016	1.0	\$998.67	\$998.67	Travel and expenses - Lodging (\$912.59); Heathrow Express (\$86.08)
Travel - Out of Town	Andrew G. Dietderich	2/21/2016	1.0	\$4,652.06	\$4,652.06	Roundtrip airfare between New York, NY and London, UK
Travel - Out of Town	Andrew G. Dietderich	2/22/2016	1.0	\$107.02	\$107.02	Local transportation in London, UK on 2/22/2016 from Heathrow Airport to Hotel
Travel - Out of Town	Andrew G. Dietderich	2/24/2016	1.0	\$97.46	\$97.46	Out of Town Taxi - Starting Point: Airport; End Point: Home; Pick-up Time: 13:55
<b>Travel - Out of Town Total</b>					<b>\$11,498.60</b>	
Meals - Overtime	Anna D. Chirou	1/21/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00015

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	Brian D. Glueckstein	2/2/2016	1.0	\$17.70	\$17.70	Meals - Overtime; Project(s): 00008, 00017, 00025
Meals - Overtime	Christian P. Jensen	2/2/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009
Meals - Overtime	Christian P. Jensen	2/3/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00017, 00025, 00028
Meals - Overtime	M. Hampton Foushee	2/3/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019
Meals - Overtime	M. Hampton Foushee	2/4/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	M. Hampton Foushee	2/8/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alexa J. Kranzley	2/9/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015, 00019, 00025, 00028
Meals - Overtime	M. Hampton Foushee	2/9/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015, 00019, 00025
Meals - Overtime	M. Hampton Foushee	2/10/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00015
Meals - Overtime	Brian D. Glueckstein	2/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00015, 00017, 00025
Meals - Overtime	M. Hampton Foushee	2/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015, 00017, 00019
Meals - Overtime	Christian P. Jensen	2/12/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00010, 00019, 00025
Meals - Overtime	Christian P. Jensen	2/16/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015, 00025, 00028
Meals - Overtime	M. Hampton Foushee	2/16/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00015, 00025
Meals - Overtime	M. Hampton Foushee	2/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00015, 00019, 00024
Meals - Overtime	Alexa J. Kranzley	2/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00015, 00019, 00024, 00025, 00028
Meals - Overtime	Brian D. Glueckstein	2/17/2016	1.0	\$16.88	\$16.88	Meals - Overtime; Project(s): 00009, 00025, 00028
Meals - Overtime	Christian P. Jensen	2/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00025
Meals - Overtime	M. Hampton Foushee	2/18/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00019, 00024
Meals - Overtime	Alexa J. Kranzley	2/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00019, 00025, 00028
Meals - Overtime	M. Hampton Foushee	2/22/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00019

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	M. Hampton Foushee	2/23/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Christian P. Jensen	2/24/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019, 00028
Meals - Overtime	M. Hampton Foushee	2/24/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019, 00026
Meals - Overtime	M. Hampton Foushee	2/25/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00019, 00026
Meals - Overtime	Alexa J. Kranzley	2/25/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00010, 00017, 00019, 00028, 00032
Meals - Overtime	Christian P. Jensen	2/27/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Christian P. Jensen	2/28/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	M. Hampton Foushee	2/29/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019, 00028
<b>Meals - Overtime Total</b>					<b>\$594.58</b>	
Outside Vendors	Christopher J. Howard	1/28/2016	1.0	\$1,272.25	-\$1,272.25	Professional Fees - Felicity Toube QC (UK Counsel)
<b>Outside Vendors Total</b>					<b>-\$1,272.25</b>	
Tele-conference	Alexa J. Kranzley	2/3/2016	1.0	\$66.03	\$66.03	Tele-conference
Tele-conference	M. Hampton Foushee	2/10/2016	1.0	\$14.19	\$14.19	Tele-conference
Tele-conference	Alexa J. Kranzley	2/10/2016	1.0	\$83.09	\$83.09	Tele-conference
Tele-conference	Alexa J. Kranzley	2/16/2016	1.0	\$20.91	\$20.91	Tele-conference
Tele-conference	Alexa J. Kranzley	2/17/2016	1.0	\$34.27	\$34.27	Tele-conference
Tele-conference	Alexa J. Kranzley	2/17/2016	1.0	\$91.32	\$91.32	Tele-conference
Tele-conference	Alexa J. Kranzley	2/23/2016	1.0	\$22.36	\$22.36	Tele-conference
Tele-conference	Alexa J. Kranzley	2/25/2016	1.0	\$76.30	\$76.30	Tele-conference
Tele-conference	Veronica W. Ip	2/29/2016	1.0	\$14.98	\$14.98	Tele-conference
<b>Tele-conference Total</b>					<b>\$423.45</b>	
Delivery Services/Messengers	Christopher J. Howard	2/23/2016	1.0	\$25.12	\$25.12	Delivery Services/Messengers
<b>Delivery Services/Messengers Total</b>					<b>\$25.12</b>	

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Hearing Transcripts	Alexa J. Kranzley	2/18/2016	1.0	\$286.15	\$286.15	Hearing Transcripts
<b>Hearing Transcripts Total</b>					<b>\$286.15</b>	
<b>Grand Total</b>					<b>\$11,923.98</b>	

MARCH

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	M. Hampton Foushee	2/22/2016	1.0	\$8.76	\$8.76	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:15
Local Transportation	M. Hampton Foushee	2/24/2016	1.0	\$8.16	\$8.16	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:00
Local Transportation	M. Hampton Foushee	2/25/2016	1.0	\$6.95	\$6.95	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:01
Local Transportation	M. Hampton Foushee	2/29/2016	1.0	\$8.16	\$8.16	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:20
Local Transportation	Brian D. Glueckstein	3/1/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:50
Local Transportation	M. Hampton Foushee	3/3/2016	1.0	\$8.16	\$8.16	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:06
Local Transportation	Brian D. Glueckstein	3/3/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:40
Local Transportation	M. Hampton Foushee	3/7/2016	1.0	\$7.56	\$7.56	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:30

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	3/8/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:23
Local Transportation	Anna L. Hagan	3/9/2016	1.0	\$50.15	\$50.15	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:21
Local Transportation	Brian D. Glueckstein	3/9/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:34
Local Transportation	Chiansan Ma	3/9/2016	1.0	\$63.43	\$63.43	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:38
Local Transportation	Veronica W. Ip	3/10/2016	1.0	\$39.10	\$39.10	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:57
Local Transportation	Anna L. Hagan	3/10/2016	1.0	\$46.01	\$46.01	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: Home; Purpose: OT Travel; Pick-up Time: 01:55
Local Transportation	Alexa J. Kranzley	3/10/2016	1.0	\$35.75	\$35.75	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:22
Local Transportation	Chiansan Ma	3/10/2016	1.0	\$63.27	\$63.27	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:14
Local Transportation	Alice YN Ha	3/10/2016	1.0	\$6.95	\$6.95	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:00
Local Transportation	Anna L. Hagan	3/11/2016	1.0	\$50.15	\$50.15	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: Home; Purpose: OT Travel; Pick-up Time: 02:04

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Anna L. Hagan	3/14/2016	1.0	\$49.76	\$49.76	Local Transportation - Transportation Type: Taxi; Starting Point: 1 New Fetter Lane, London, UK; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:33
Local Transportation	Alice YN Ha	3/14/2016	1.0	\$35.75	\$35.75	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:04
Local Transportation	Chiansan Ma	3/14/2016	1.0	\$73.96	\$73.96	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:59
Local Transportation	Alexa J. Kranzley	3/14/2016	1.0	\$35.75	\$35.75	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:29
Local Transportation	M. Hampton Foushee	3/14/2016	1.0	\$8.15	\$8.15	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:46
Local Transportation	Chiansan Ma	3/15/2016	1.0	\$63.27	\$63.27	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:21
Local Transportation	Brian D. Glueckstein	3/15/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:15
Local Transportation	Alexa J. Kranzley	3/15/2016	1.0	\$25.50	\$25.50	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:41
Local Transportation	Zara E. Minio	3/15/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:42
Local Transportation	Emily C. C. Drinkwater	3/15/2016	1.0	\$25.50	\$25.50	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:43

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	3/16/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:41
Local Transportation	M. Hampton Foushee	3/16/2016	1.0	\$8.15	\$8.15	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:40
Local Transportation	Veronica W. Ip	3/17/2016	1.0	\$39.99	\$39.99	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:52
Local Transportation	Alexa J. Kranzley	3/17/2016	1.0	\$36.64	\$36.64	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 22:37
Local Transportation	Alexa J. Kranzley	3/17/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: 6th Ave. NY, NY; Purpose: Meeting; Pick-up Time: 09:50
Local Transportation	Veronica W. Ip	3/18/2016	1.0	\$37.76	\$37.76	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:00
Local Transportation	Brian D. Glueckstein	3/21/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 00:04
Local Transportation	Veronica W. Ip	3/21/2016	1.0	\$39.10	\$39.10	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:27
Local Transportation	Brian D. Glueckstein	3/22/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:24
Local Transportation	Alexa J. Kranzley	3/22/2016	1.0	\$36.64	\$36.64	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:20

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Brian D. Glueckstein	3/24/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:09
Local Transportation	Brian D. Glueckstein	3/29/2016	1.0	\$28.85	\$28.85	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:29
<b>Local Transportation Total</b>					<b>\$1,264.68</b>	
Travel - Out of Town	Alexa J. Kranzley	2/21/2016	1.0	\$12.25	\$12.25	Train and Shuttle to Airport - Trip to London, UK
<b>Travel - Out of Town Total</b>					<b>\$12.25</b>	
Conference Catering	Alexa J. Kranzley	3/16/2016	1.0	\$26.67	\$26.67	Conference Catering - 4 people
Conference Catering	Lee JF Deppermann	3/22/2016	1.0	\$29.94	\$29.94	Conference Catering - 5 people
<b>Conference Catering Total</b>					<b>\$56.61</b>	
Meals - Overtime	Christian P. Jensen	3/1/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00016, 00019
Meals - Overtime	M. Hampton Foushee	3/1/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00013, 00019
Meals - Overtime	Christian P. Jensen	3/2/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00019
Meals - Overtime	M. Hampton Foushee	3/2/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00015, 00019, 00029, 00030
Meals - Overtime	Thomas C. Watson	3/2/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Christian P. Jensen	3/3/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alexa J. Kranzley	3/3/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00010, 00017, 00019, 00023
Meals - Overtime	M. Hampton Foushee	3/3/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Christian P. Jensen	3/4/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00016, 00019
Meals - Overtime	Christian P. Jensen	3/5/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Christian P. Jensen	3/7/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	M. Hampton Foushee	3/7/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	Alexa J. Kranzley	3/7/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00014, 00017, 00019
Meals - Overtime	Alexa J. Kranzley	3/8/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00014, 00019
Meals - Overtime	Christian P. Jensen	3/8/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	M. Hampton Foushee	3/8/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00019
Meals - Overtime	Christian P. Jensen	3/9/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00019
Meals - Overtime	Alexa J. Kranzley	3/9/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00014, 00019
Meals - Overtime	Chiansan Ma	3/9/2016	1.0	\$18.91	\$18.91	Meals - Overtime; Project(s): 00014, 00019
Meals - Overtime	Alexa J. Kranzley	3/10/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00009, 00013, 00014, 00017, 00019, 00024, 00028
Meals - Overtime	Christian P. Jensen	3/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00010, 00019, 00024
Meals - Overtime	Veronica W. Ip	3/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019, 00023
Meals - Overtime	Thomas C. Watson	3/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019
Meals - Overtime	Lee JF Deppermann	3/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alexa J. Kranzley	3/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00010, 00019
Meals - Overtime	M. Hampton Foushee	3/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alice YN Ha	3/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Chiansan Ma	3/14/2016	1.0	\$19.90	\$19.90	Meals - Overtime; Project(s): 00019
Meals - Overtime	Zara E. Minio	3/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alexa J. Kranzley	3/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019, 00023, 00028
Meals - Overtime	Christian P. Jensen	3/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Sarah E. Nudelman	3/15/2016	1.0	\$15.50	\$15.50	Meals - Overtime; Project(s): 00019, 00023
Meals - Overtime	Emily C. C. Drinkwater	3/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	M. Hampton Foushee	3/15/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	Brian D. Glueckstein	3/16/2016	1.0	\$15.52	\$15.52	Meals - Overtime; Project(s): 00009, 00019, 00023
Meals - Overtime	M. Hampton Foushee	3/16/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00019
Meals - Overtime	M. Hampton Foushee	3/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00019
Meals - Overtime	Alexa J. Kranzley	3/17/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00008, 00010, 00013, 00017, 00018, 00019, 00024, 00028
Meals - Overtime	Christian P. Jensen	3/18/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00010, 00019, 00028
Meals - Overtime	Christian P. Jensen	3/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Brian D. Glueckstein	3/21/2016	1.0	\$13.89	\$13.89	Meals - Overtime; Project(s): 00009, 00019, 00023
Meals - Overtime	M. Hampton Foushee	3/21/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00013, 00019
Meals - Overtime	Christian P. Jensen	3/21/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00010, 00011, 00019
Meals - Overtime	Alexa J. Kranzley	3/21/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00010, 00011, 00013, 00014, 00017, 00019, 00024, 00028
Meals - Overtime	Alexa J. Kranzley	3/22/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00010, 00011, 00013, 00017, 00019, 00024, 00028
Meals - Overtime	Christian P. Jensen	3/22/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00011, 00017, 00019, 00024, 00028
Meals - Overtime	Sarah E. Nudelman	3/22/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019, 00023
Meals - Overtime	M. Hampton Foushee	3/22/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00014, 00019, 00024
Meals - Overtime	Lee JF Deppermann	3/23/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Brian D. Glueckstein	3/29/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00015
<b>Meals - Overtime Total</b>					<b>\$983.72</b>	
Repro - BW Copies	Emily C. C. Drinkwater	3/4/2016	908.0	\$0.10	\$90.80	Repro - BW Copies
Repro - BW Copies	Zara E. Minio	3/15/2016	336.0	\$0.10	\$33.60	Repro - BW Copies
Repro - BW Copies	Emily C. C. Drinkwater	3/16/2016	6289.0	\$0.10	\$628.90	Repro - BW Copies

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
<b>Repro - BW Copies Total</b>					<b>\$753.30</b>	
Repro - Binding	Emily C. C. Drinkwater	3/16/2016	2.0	\$3.25	\$6.50	Repro - Binding
<b>Repro - Binding Total</b>					<b>\$6.50</b>	
Tele-conference	Alexa J. Kranzley	3/2/2016	1.0	\$91.59	\$91.59	Tele-conference
Tele-conference	Alexa J. Kranzley	3/9/2016	1.0	\$42.64	\$42.64	Tele-conference
Tele-conference	Alexa J. Kranzley	3/16/2016	1.0	\$25.81	\$25.81	Tele-conference
Tele-conference	Alexa J. Kranzley	3/17/2016	1.0	\$39.35	\$39.35	Tele-conference
Tele-conference	Alexa J. Kranzley	3/21/2016	1.0	\$62.49	\$62.49	Tele-conference
Tele-conference	Alexa J. Kranzley	3/22/2016	1.0	\$75.66	\$75.66	Tele-conference
Tele-conference	Alexa J. Kranzley	3/23/2016	1.0	\$104.02	\$104.02	Tele-conference
Tele-conference	Alexa J. Kranzley	3/23/2016	1.0	\$12.40	\$12.40	Tele-conference
Tele-conference	Alexa J. Kranzley	3/23/2016	1.0	\$21.75	\$21.75	Tele-conference
<b>Tele-conference Total</b>					<b>\$475.71</b>	
Hearing Transcripts	Alexa J. Kranzley	3/11/2016	1.0	\$45.60	\$45.60	Hearing Transcripts
<b>Hearing Transcripts Total</b>					<b>\$45.60</b>	
<b>Grand Total</b>					<b>\$3,598.37</b>	

APRIL

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Veronica W. Ip	3/22/2016	1.0	\$27.00	\$27.00	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:57
Local Transportation	M. Hampton Foushee	4/6/2016	1.0	\$7.00	\$7.00	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:29
Local Transportation	Alexa J. Kranzley	4/11/2016	1.0	\$36.94	\$36.94	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 21:11

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Local Transportation	Chiansan Ma	4/13/2016	1.0	\$63.71	\$63.71	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:50
Local Transportation	Chiansan Ma	4/14/2016	1.0	\$63.27	\$63.27	Local Transportation - Transportation Type: Taxi; Starting Point: 125 Broad St. NY, NY; End Point: Home; Purpose: OT Travel; Pick-up Time: 23:18
<b>Local Transportation Total</b>					<b>\$197.92</b>	
Meals - Overtime	Anna L. Hagan	3/9/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00019
Meals - Overtime	Anna L. Hagan	3/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00019
Meals - Overtime	Alexa J. Kranzley	4/4/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00009, 00013, 00014, 00017, 00032
Meals - Overtime	M. Hampton Foushee	4/6/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00009
Meals - Overtime	M. Hampton Foushee	4/7/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00014
Meals - Overtime	Alexa J. Kranzley	4/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00010, 00013, 00014
Meals - Overtime	M. Hampton Foushee	4/11/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005
Meals - Overtime	M. Hampton Foushee	4/12/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005
Meals - Overtime	M. Hampton Foushee	4/13/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00009
Meals - Overtime	Chiansan Ma	4/13/2016	1.0	\$19.97	\$19.97	Meals - Overtime; Project(s): 00005, 00009
Meals - Overtime	Chiansan Ma	4/14/2016	1.0	\$17.41	\$17.41	Meals - Overtime; Project(s): 00005
Meals - Overtime	M. Hampton Foushee	4/14/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00019
Meals - Overtime	Alexa J. Kranzley	4/18/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00010, 00013, 00015, 00024
Meals - Overtime	M. Hampton Foushee	4/18/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00008, 00019
Meals - Overtime	M. Hampton Foushee	4/19/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00013, 00014
Meals - Overtime	Alexa J. Kranzley	4/20/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00013, 00014, 00019, 00024, 00028

Category	Timekeeper Name	Work Date	Quantity	Rate	Amount	Cost Description
Meals - Overtime	M. Hampton Foushee	4/20/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00013, 00019
Meals - Overtime	M. Hampton Foushee	4/28/2016	1.0	\$20.00	\$20.00	Meals - Overtime; Capped at \$20; Project(s): 00005, 00006
<b>Meals - Overtime Total</b>					<b>\$357.38</b>	
Tele-conference	Alexa J. Kranzley	4/1/2016	1.0	\$30.00	\$30.00	Tele-conference
Tele-conference	Alexa J. Kranzley	4/1/2016	1.0	\$30.00	\$30.00	Tele-conference
Tele-conference	Alexa J. Kranzley	4/6/2016	1.0	\$121.29	\$121.29	Tele-conference
Tele-conference	Alexa J. Kranzley	4/13/2016	1.0	\$32.06	\$32.06	Tele-conference
<b>Tele-conference Total</b>					<b>\$213.35</b>	
Hearing Transcripts	Alexa J. Kranzley	3/22/2016	1.0	\$51.30	\$51.30	Hearing Transcripts
Hearing Transcripts	Alexa J. Kranzley	3/25/2016	1.0	\$179.58	\$179.58	Hearing Transcripts
Hearing Transcripts	Alexa J. Kranzley	4/1/2016	1.0	\$145.20	\$145.20	Hearing Transcripts
Hearing Transcripts	Alexa J. Kranzley	4/20/2016	1.0	\$78.65	\$78.65	Hearing Transcripts
<b>Hearing Transcripts Total</b>					<b>\$454.73</b>	
<b>Grand Total</b>					<b>\$1,223.38</b>	
<b>Grand Total for Interim Period</b>					<b>\$44,306.10</b>	